

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 1,59,19,000/- to DIRECTOR GENERAL OF PRISON AND
CORRECTIONAL SERVICES, HOD Orders - Issued.

FINANCE (EBS.VI) DEPARTMENT

G.O.Rt.No.: 90

Dated: 19-06-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

ORDER:

In pursuance of the orders issued in references read above, the DIRECTOR GENERAL OF PRISON AND CORRECTIONAL SERVICES, HOD is hereby issued a Budget Release Order for an amount of Rs.1,59,19,000/- (Rupees One Crore Fifty Nine Lakhs Nineteen Thousands) Non -Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE JUNE, JULY & AUGUST-2014	Additional Amounts Sanctioned	Amounts Reapprao -priated	Total Provision in BE JUNE, JULY & AUGUST-2014	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Buildings Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of Contractor									
1	2056-00-001-00-74-270-271	V	1,25	..	..	1,25	..	1,25	..
2	2056-00-001-00-74-270-272	V	1,35,46	..	..	1,35,46	..	1,35,46	..
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of Contractor									
3	2056-00-001-00-01-270-271	V	20	..	..	20	..	20	..
4	2056-00-001-00-01-270-272	V	52	..	..	52	..	52	..
Scheme Name: Jail Manufactures Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of Contractor									
5	2056-00-102-00-04-270-272	V	45	..	..	45	..	45	..
6	2056-00-102-00-04-520-521	V	78	..	..	78	..	78	..
Scheme Name: Jails Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of Contractor									
7	2056-00-101-00-04-270-271	V	3,12	..	..	3,12	..	3,12	..
8	2056-00-101-00-04-270-272	V	65	..	..	65	..	65	..
9	2056-00-101-00-04-520-521	V	62	..	..	62	..	62	..
Scheme Name: Regional Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of Contractor									
10	2056-00-001-00-02-270-271	V	3,12	..	..	3,12	..	3,12	..
Scheme Name: Training Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of Contractor									
11	2056-00-800-00-70-270-271	V	10,42	..	..	10,42	..	10,42	..
Scheme Name: Training Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
12	2056-00-800-00-70-310-312	V	2,60	..	..	2,60	..	2,60	..
Total			1,59,19	..	..	1,59,19	..	1,59,19	..

The (**HOME, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao
Special Secretary to Government (IF)

To

HOME, SECRETARIAT DEPARTMENT

DIRECTOR GENERAL OF PRISON AND CORRECTIONAL SERVICES, HOD

The Director of Treasuries & Accounts

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General

The Reins(Budget Computers)

The Fin (BG)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.